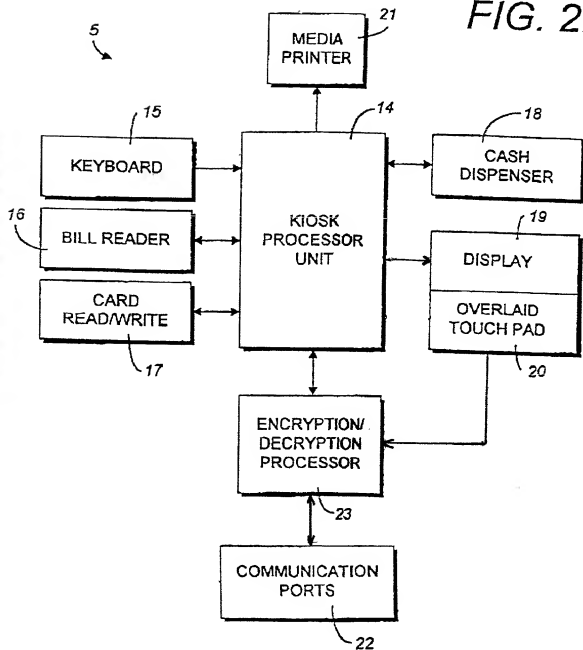


FIG. 1.

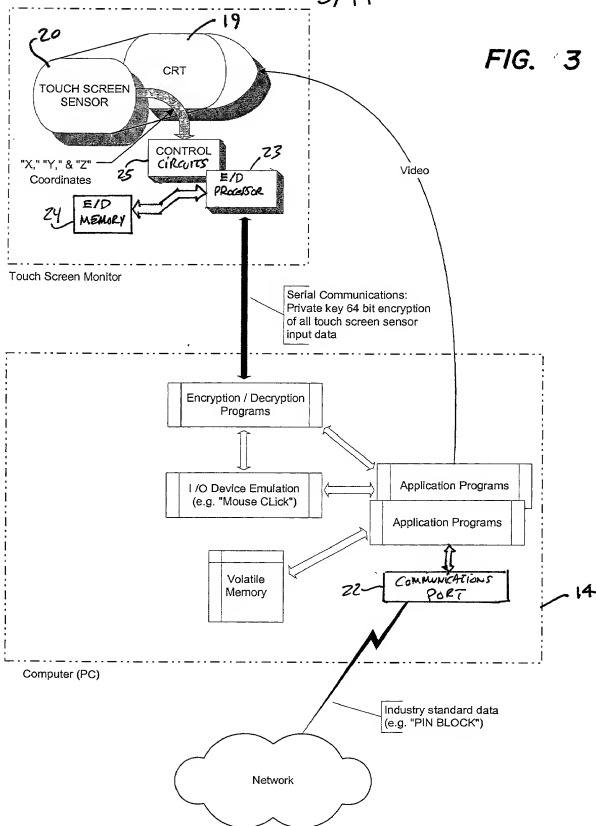
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FIG. 2.



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FIG. 3



2025 RELEASE UNDER E.O. 14176

FIG. 4

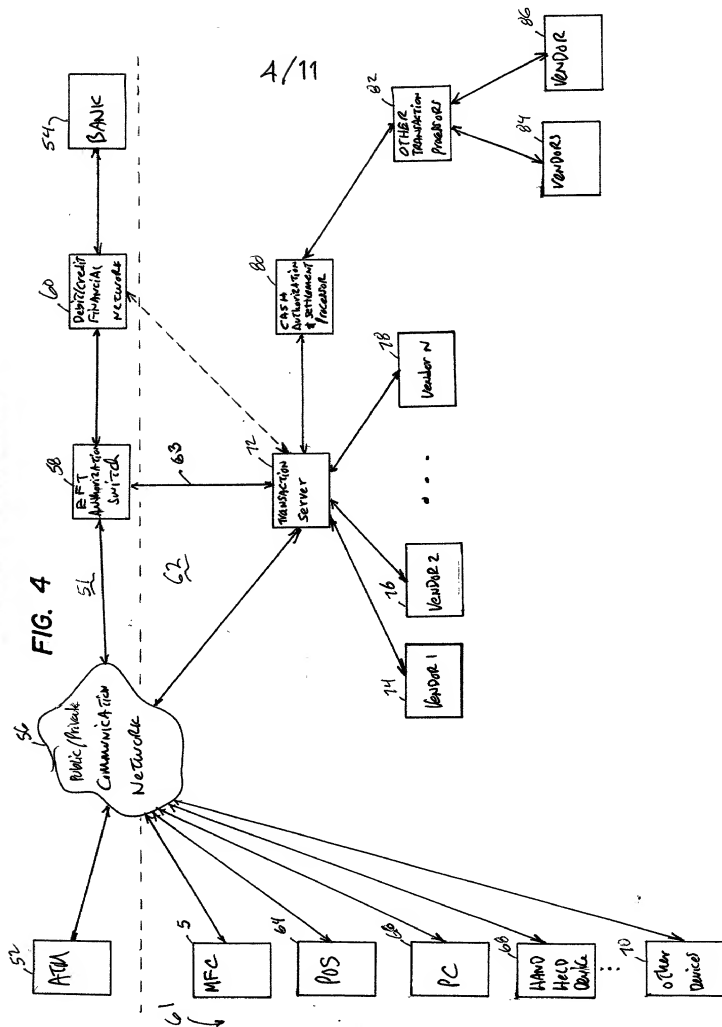
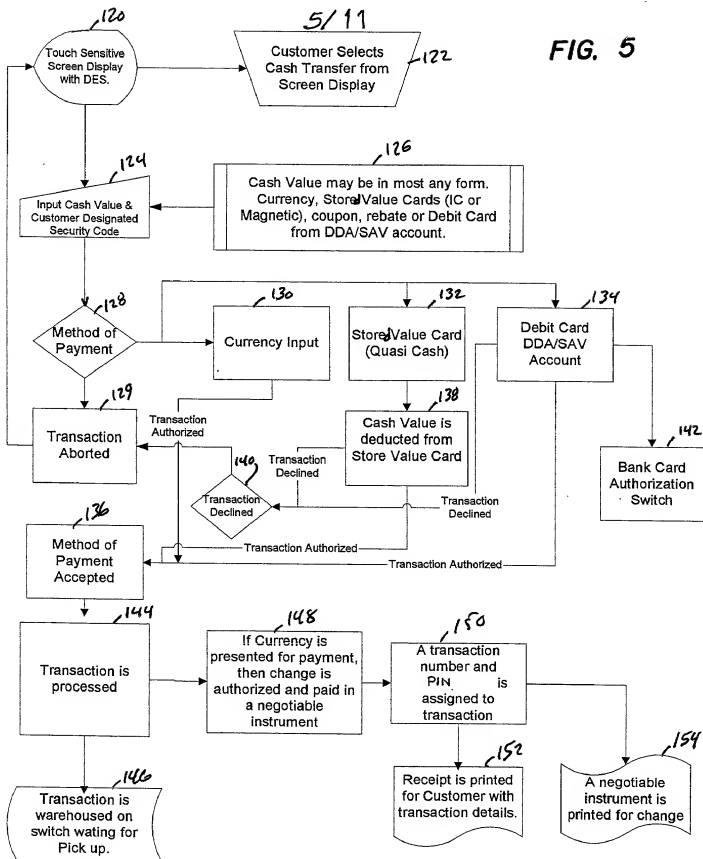
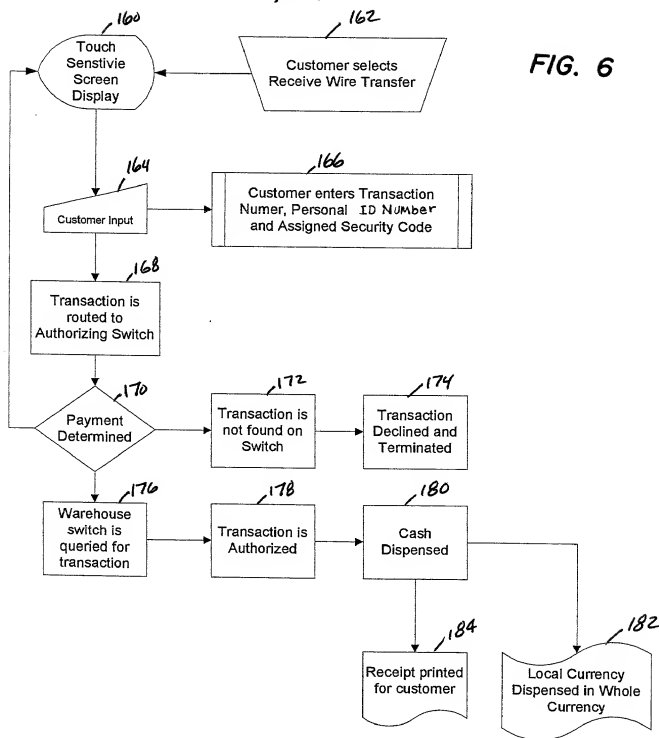


FIG. 5



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FIG. 6



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FIG. 7a 200

202 } 204 } 206 }

Terminal Info	Authorization Info	Service Payload
Fixed	Variable	Variable

FIG. 7C 208

710 712 714 716 718

Inter-process Data	Terminal Info	Authorization Info	Service Payload	Optional Data
Fixed Variable	Fixed	Variable	Variable	Variable

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Terminal Information Segment (Fixed) ²⁰²

1	2	3	4	5	6	7	8
Host PurcId ID	Terminal ID	Term Ser. num	Term Seg num	Term Seg num	Init Pgs in Stmt	Serv ID	Pay Enc Method

9	10	11	12	13	14	15
Auth Trm Code	Auth Fnc Code	Auth Seg Len	Serv Trm Code	Serv Fnc Code	Serv Seg Len	Stk Seg Len

ATM1 - STANDARD ATM CARD
 POS1 - STANDARD POS DEBIT CARD
 CRD1 - CREDIT CARD
 CAS1 - CASH
 SMT1 - STANDARD SMART CARD
 CHK1 - CHECK
 REV1 - REVERSAL

TOT1 - DOWNLOAD HIST TOTAL REQUEST
 KEY1 - DOWNLOAD COMMUNICATIONS KEY REQUEST
 CUR1 - CURRENCY CONVERSION REQUEST
 SPA1 - STANDARD ATM TRANSACTIONS
 POS1 - POINT OF SALE TRANSACTION
 MOK1 - MONEY ORDER PURCHASE
 SCR1 - SCRIPT RECEIPT REQUEST
 CCA1 - CALLING CARD PURCHASE
 SR1 - STANDARD CASH TRANSACTIONS
 TIK1 - TICKET INQUIRY
 TIK2 - TICKET PAYMENT

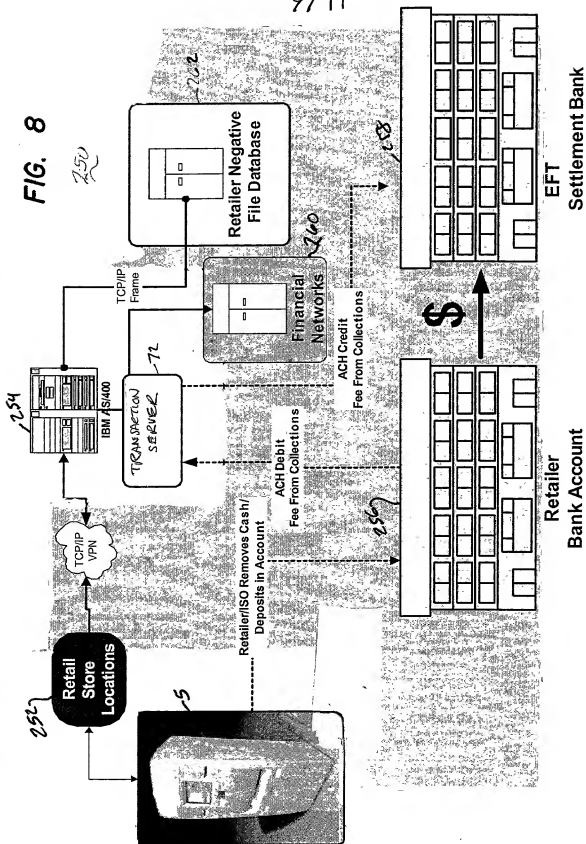
FIG. 7b

200

204	206
AuthorizatiOn Info Segment	Service Payload Segment
variable number of fields	variable number of fields

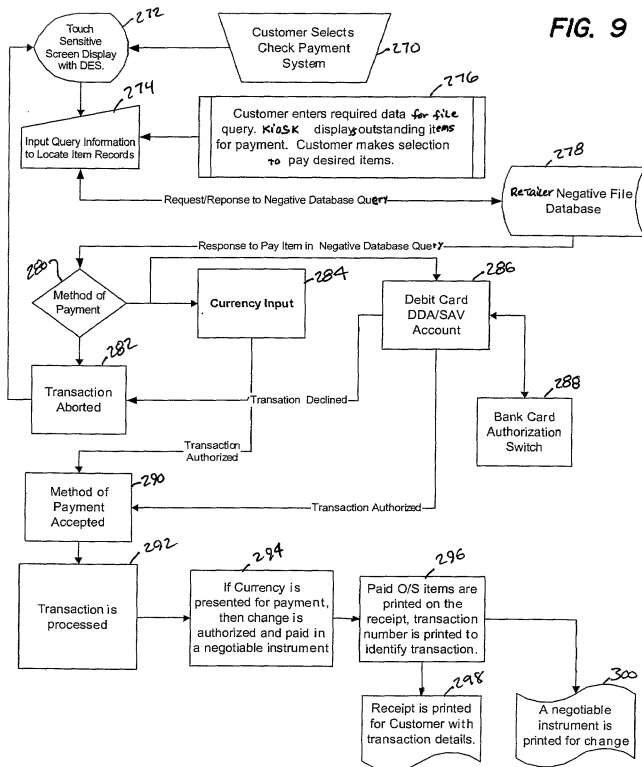
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FIG. 8

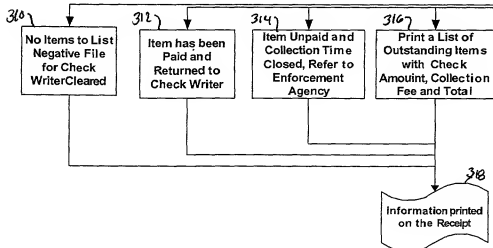
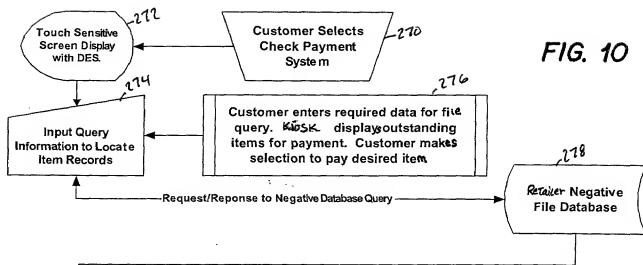


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FIG. 9



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Customer: John Doe

Institution: 1111111111 Acct No. 1

Customer Outstanding Check List

Ref. No.	Check Date	Ck No.	Ck Amt.	Fee	Total Amt	Status
999990	07/01/1999	2111	\$125.00	\$35.00	\$165.00	Cleared
999990	06/28/1998	1990	\$ 65.39	\$35.00	\$100.39	Collection Referral Date
999991	06/23/1998	1759	\$ 35.74	\$35.00	\$ 70.74	Referred to Agency

Cleared= Check Paid in Full Collection Referral Date=Date Forwarded to Enfor
 Referred to Agency=Check was sent to the Law Enforcement Ag